

Purchase Order



Eastern

Supplier Address

Aberdeen Blind Co Ltd
32 Esslemont Avenue

Aberdeen

AB25 1SP

Order Date

10/04/26

Order Number

M-216323/0931

All documentation must quote this number

Placed by

Buyer Fiona Johnston
Email f.johnston@robertson.co.uk

Tel 01786441016

Please Email invoices to invoices.rcg@robertson.co.uk

Supplier Details

Contact Steven Nimmo
Email
Tel 01224637609

Special Instructions

Collect

Itm	Description	Quantity	Rate	Price Per	Disc %	Delivery Date	Amount
1	Wipeable vertical blind tight opening size 2015w x 1150h colour Granite @ £162.50	1.00	162.50	ITM	0.00	20/04/26	162.50
2	wipeable vertical blind tight opening size 950w x 1150h colour granite @ £79.30	1.00	79.30	ITM	0.00	20/04/26	79.30
3	Cubicle curtain track inc curtain hooks L shaped with 700mm long support rod 3600mm x 1200mm @£523.20 each 1no left hand , 1 no right hand 2 in total	2.00	523.20	ITM	0.00	20/04/26	1,046.40

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TERMS ARE STRICTLY NETT

Total GBP

1,288.20

Delivery Address

Robertson Eastern
Measured Term Contract - NHS Grampian 2024
collect

Delivery Instructions

Due Date: 20/04/26

Site Contact: Bill Emslie

07887630617 - b.emslie@robertson.co.uk

Robertson Construction Eastern - 10 Perimeter Road, Pinefield Industrial Estate, Elgin IV30 6AE

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